GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Water Resources Department - Payment towards the cost of three 12A, three 88A, two 53A and two 108 toner cartridges for an amount of Rs.45,421/- - Sanctioned - Orders - Issued.

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WATER RESOURCED (OP) DEPARTMENT

G.O.RT.No. 794 Dated: 16-12-2015

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dated.21.10.2000.
2. From M/s. Mallikarjuna Enterprises, Hyderabad bill No. 1039 dated. 11.12.2015.

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O R D E R :

Sanction is accorded for payment of an amount of Rs. 45,421/- (Rupees Forty five thousand four hundred and forty one only) towards cost of three 12A, three 66A, two 53A and two 108 toner cartridges for the use of office/officers in Water Resources Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 25 – Water Resources Department - 130.Office Expenses – 132.Other office expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Water Resources (OP.Claims) Department shall draw an account payee cheque in favour of M/s. Mallikarjuna Enterprises, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADITYA NATH DAS
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. Mallikarjuna Enterprises, Hyderabad
The Water Resources (OP-Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER